



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	720,129.87	216,038.97	504,090.90	72,012.99
This Month's Payment - sent to Sanders County				72,012.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,548.12	24,164.43	56,383.69	8,054.81
This Month's Payment - sent to Sanders County				8,054.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,529.13	5,558.73	12,970.40	1,852.91
This Month's Payment - sent to Sanders County				1,852.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,405.60	1,921.68	4,483.92	640.56
This Month's Payment - sent to Sanders County				640.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	1,380.00	3,220.00	460.00
This Month's Payment - sent to Sanders County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,857.20	17,957.16	41,900.04	5,985.72
This Month's Payment - sent to Sanders County				5,985.72

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				95,750.08

**0803 Plains H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	584,031.43	175,209.42	408,822.01	58,403.14
This Month's Payment - sent to Sanders County				58,403.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,919.07	14,675.73	34,243.34	4,891.91
This Month's Payment - sent to Sanders County				4,891.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,024.63	907.38	2,117.25	302.46
This Month's Payment - sent to Sanders County				302.46

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	1,126.08	2,627.52	375.36
This Month's Payment - sent to Sanders County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Sanders County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,765.60	10,129.68	23,635.92	3,376.56
This Month's Payment - sent to Sanders County				3,376.56
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				70,820.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0804 Thompson Falls Elem**

**District ANB:** EL: 334 HS: 0

**Located ANB:** 334

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	769,847.54	230,954.25	538,893.29	76,984.75
This Month's Payment - sent to Sanders County				76,984.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	89,470.92	26,841.27	62,629.65	8,947.09
This Month's Payment - sent to Sanders County				8,947.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,469.85	3,440.97	8,028.88	1,146.99
This Month's Payment - sent to Sanders County				1,146.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,813.60	2,044.08	4,769.52	681.36
This Month's Payment - sent to Sanders County				681.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,615.84	19,384.74	45,231.10	6,461.58
This Month's Payment - sent to Sanders County				6,461.58

\* Entitlement has been recalculated

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**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0804 Thompson Falls Elem</b>	<b>District ANB:</b> EL: 334 HS: 0		
			<b>Located ANB:</b> 334		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County					6,743.09
This Month's Payment for District					101,084.86
<hr/>					
		<b>0805 Thompson Falls H S</b>	<b>District ANB:</b> EL: 0 HS: 265		
			<b>Located ANB:</b> 265		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		792,185.47	237,655.65	554,529.82	79,218.55
This Month's Payment - sent to Sanders County					79,218.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		60,950.74	18,285.21	42,665.53	6,095.07
This Month's Payment - sent to Sanders County					6,095.07
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,540.40	2,862.12	6,678.28	954.04
This Month's Payment - sent to Sanders County					954.04

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 265

**Located ANB:** 265

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,406.00	1,621.80	3,784.20	540.60
This Month's Payment - sent to Sanders County				540.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	42,512.12	12,753.63	29,758.49	4,251.21
This Month's Payment - sent to Sanders County				4,251.21
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				94,571.01

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,982.94	58,194.87	135,788.07	19,398.29
This Month's Payment - sent to Sanders County				19,398.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,824.22	7,747.26	18,076.96	2,582.42
This Month's Payment - sent to Sanders County				2,582.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,050.45	3,315.15	7,735.30	1,105.05
This Month's Payment - sent to Sanders County				1,105.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	440.64	1,028.16	146.88
This Month's Payment - sent to Sanders County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Sanders County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,921.18	2,676.36	6,244.82	892.12
This Month's Payment - sent to Sanders County				892.12

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0807 Trout Creek Elem**

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				30,927.85

**0808 Paradise Elem**

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	79,058.12	23,717.43	55,340.69	7,905.81
This Month's Payment - sent to Sanders County				7,905.81
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,698.00	5,009.40	11,688.60	1,669.80
This Month's Payment - sent to Sanders County				1,669.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	327.76	98.34	229.42	32.78
This Month's Payment - sent to Sanders County				32.78

\* Entitlement has been recalculated

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**Payment Report**  
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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to Sanders County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,755.50	1,726.65	4,028.85	575.55
This Month's Payment - sent to Sanders County				575.55
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				13,624.84

**0809 Dixon Elem**

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	188,804.93	56,641.47	132,163.46	18,880.49
This Month's Payment - sent to Sanders County				18,880.49

\* Entitlement has been recalculated

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**Payment Report**  
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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,795.01	7,438.50	17,356.51	2,479.50
This Month's Payment - sent to Sanders County				2,479.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,793.98	2,338.20	5,455.78	779.40
This Month's Payment - sent to Sanders County				779.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	440.64	1,028.16	146.88
This Month's Payment - sent to Sanders County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,600.00	2,580.00	6,020.00	860.00
This Month's Payment - sent to Sanders County				860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,596.64	6,778.98	15,817.66	2,259.66
This Month's Payment - sent to Sanders County				2,259.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County				6,743.09

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0809 Dixon Elem</b>	<b>District ANB:</b>	EL: 72 HS: 0	
			<b>Located ANB:</b>	72	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					32,149.02
		<b>0811 Noxon Elem</b>	<b>District ANB:</b>	EL: 129 HS: 0	
			<b>Located ANB:</b>	129	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		318,309.05	95,492.73	222,816.32	31,830.91
This Month's Payment - sent to Sanders County					31,830.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		31,498.50	9,449.55	22,048.95	3,149.85
This Month's Payment - sent to Sanders County					3,149.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,427.87	1,628.37	3,799.50	542.79
This Month's Payment - sent to Sanders County					542.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,631.60	789.48	1,842.12	263.16
This Month's Payment - sent to Sanders County					263.16

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 129 HS: 0

**Located ANB:** 129

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	660.00	1,540.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,561.81	5,568.54	12,993.27	1,856.18
This Month's Payment - sent to Sanders County				1,856.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				44,605.98

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	374,411.00	112,323.30	262,087.70	37,441.10
This Month's Payment - sent to Sanders County				37,441.10

\* Entitlement has been recalculated

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**October Payment**

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,439.95	11,232.00	26,207.95	3,744.00
This Month's Payment - sent to Sanders County				3,744.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,070.32	921.09	2,149.23	307.03
This Month's Payment - sent to Sanders County				307.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	630.36	1,470.84	210.12
This Month's Payment - sent to Sanders County				210.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Sanders County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,662.32	3,798.69	8,863.63	1,266.23
This Month's Payment - sent to Sanders County				1,266.23
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54

\* Entitlement has been recalculated

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<b>45 SANDERS COUNTY</b>				
<b>0812 Noxon H S</b>				
<b>District ANB:</b> EL: 0 HS: 103				
<b>Located ANB:</b> 103				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				46,400.02
<b>0813 Camas Prairie Elem</b>				
<b>District ANB:</b> EL: 9 HS: 0				
<b>Located ANB:</b> 9				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Sanders County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Sanders County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Sanders County				18.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Sanders County				20.00

\* Entitlement has been recalculated

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<b>45 SANDERS COUNTY</b>				
<b>0813 Camas Prairie Elem</b>		<b>District ANB:</b> EL: 9 HS: 0		
		<b>Located ANB:</b> 9		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	835.70	250.71	584.99	83.57
This Month's Payment - sent to Sanders County				83.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				6,590.54
<hr/>				
<b>0814 Hot Springs Elem</b>		<b>District ANB:</b> EL: 166 HS: 0		
		<b>Located ANB:</b> 161		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	398,849.61	119,654.88	279,194.73	39,884.96
This Month's Payment - sent to Sanders County				39,884.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,052.50	10,815.75	25,236.75	3,605.25
This Month's Payment - sent to Sanders County				3,605.25

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

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**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 166 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,785.47	5,335.65	12,449.82	1,778.55
This Month's Payment - sent to Sanders County				1,778.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,386.40	1,015.92	2,370.48	338.64
This Month's Payment - sent to Sanders County				338.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	2,460.00	5,740.00	820.00
This Month's Payment - sent to Sanders County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,324.63	8,797.38	20,527.25	2,932.46
This Month's Payment - sent to Sanders County				2,932.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				56,102.95

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 75

**Located ANB:** 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	301,608.56	90,482.58	211,125.98	30,160.86
This Month's Payment - sent to Sanders County				30,160.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,086.04	8,425.80	19,660.24	2,808.60
This Month's Payment - sent to Sanders County				2,808.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,369.39	1,010.82	2,358.57	336.94
This Month's Payment - sent to Sanders County				336.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	459.00	1,071.00	153.00
This Month's Payment - sent to Sanders County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00
This Month's Payment - sent to Sanders County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,680.30	5,904.09	13,776.21	1,968.03
This Month's Payment - sent to Sanders County				1,968.03

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 75

**Located ANB:** 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				39,278.97

**9702 Sanders County Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	10,626.00	3,187.80	7,438.20	1,062.60
This Month's Payment - sent to Sanders County				1,062.60
<b>Special Education (82-3233)</b>				
ENTITLEMENT	109,889.15	32,966.76	76,922.39	10,988.92
This Month's Payment - sent to Sanders County				10,988.92
This Month's Payment for District				12,051.52

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,749,153.25	1,424,745.96	3,324,407.29	474,915.32	474,915.32
<b>Quality Educator (01-3111)</b> ENTITLEMENT	483,319.07	144,995.70	338,323.37	48,331.90	48,331.90
<b>Quality Educator (82-3234)</b> ENTITLEMENT	10,626.00	3,187.80	7,438.20	1,062.60	1,062.60
<b>At Risk Student (01-3112)</b> ENTITLEMENT	91,389.25	27,416.82	63,972.43	9,138.94	9,138.94
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	35,842.80	10,752.84	25,089.96	3,584.28	3,584.28



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0

**County ANB:** EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	33,400.00	10,020.00	23,380.00	3,340.00	
					3,340.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	319,088.84	95,726.61	223,362.23	31,908.87	
					31,908.87
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,889.15	32,966.76	76,922.39	10,988.92	
					10,988.92
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	606,877.92	182,063.34	424,814.58	60,687.78	
					60,687.78



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0  
**County ANB:** EL: 1,131 HS: 649 K12: 0

**Total Due**      **Paid Thru**      **Remaining**      **Monthly**  
                         **October**      **Balance Due**      **Payment Due**

<b>Elementary Payment</b>	380,836.12
<b>High School Payment</b>	251,070.97
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	12,051.52
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	643,958.61